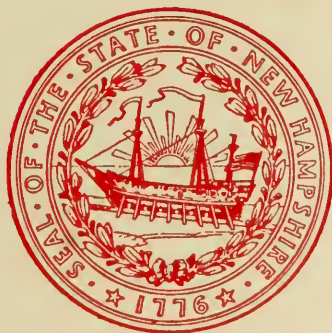


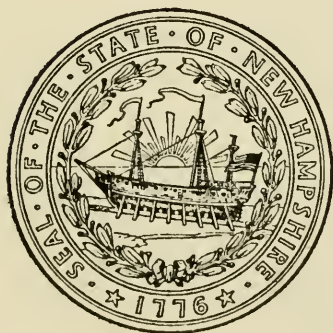
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ANNUAL REPORT
for the
Town
of
ALEXANDRIA
New Hampshire



For the Fiscal Year Ending
December 31, 1969

ANNUAL REPORT
for the
Town
of
ALEXANDRIA
New Hampshire



For the Fiscal Year Ending
December 31, 1969

*Printed by The Enterprise Press
Bristol, N. H.*

University of New Hampshire
Library

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TOWN OFFICERS

Moderator

ALBERT WILSON

Town Clerk

EVELYN B. HUTCHINS

Selectmen

ALBERT W. BEAN (70)

ALBERT KUMMERER (71)

ROBERT AKERMAN (72)

Road Agent

ROBERT RAMSEY

Treasurer

EVELYN B. HUTCHINS

Tax Collector

VELMA W. BENTON

Chief of Police

EDWARD G. MASI

Auditor

RUTH HERRON (Appointed)

Overseer of Public Welfare

JANET WELLS

Health Officer

MADELYN BROWN

Trustee of Trust Funds
CHARLOTTE PLATTS

Supervisors

F. FAY MUNDY (70)
RAY O. SARGENT (72)
VELMA W. BENTON (73)

Budget Committee

J. Roger Turnbull (71) Fletcher DeWolf (74)
Kenneth Hall (72) Wesley Platts (75)
Ray O. Sargent (73) Scott Benton (76)

Fire Warden
LYLE GALE

Deputy Wardens

ANDREW S. ABBOTT FLETCHER DeWOLF
RAYMOND HUTCHINS ARTHUR COSTIN
KENNETH PATTEN

Civil Defense Director
ARTHUR COSTIN

Assistant Directors

THOMAS STERNER EDWARD MASI

Sexton of Cemeteries
GEORGE AKERMAN

Janitor
HARRIS WELLS

TOWN WARRANT

The State of New Hampshire

To the inhabitants of the Town of Alexandria, in the
County of Grafton in said State, qualified to vote in
Town Affairs:

You are hereby notified to meet at the Town House
in said Alexandria on Tuesday, the tenth day of March,
next at twelve noon to act upon the following subjects:

1. To choose all necessary Town officers for the
year ensuing. Polls will open at twelve noon and may
not be closed before six P. M. (Business meeting at 7:30
P. M.)

2. To raise such sums of money as may be neces-
sary to defray town charges for the ensuing year and
make appropriations of the same.

Town Officers' Salaries	\$ 3,000.00
Town Officers' Expenses	1,200.00
Election and Registration	450.00
Town Hall Expenses	650.00
Police Department	1,500.00
Insurance	1,000.00
Vital Statistics	15.00
Town Dump	1,500.00
Street Lighting	350.00
Surplus Foods	100.00
Old Age Assistance	500.00
Memorial Day	20.00
Interest	550.00
County Tax	5,200.00
Forest Fires	300.00

\$ 16,235.00

3. To see if the Town will raise and appropriate the sum of \$962.67 for TRA (the State to furnish the sum of \$6,417.80).

4. To see if the Town will vote to raise \$2,000.00 to be added to the Capital Reserve Fund for the future purchase of Road Equipment.

5. To see what sum the Town will raise and appropriate for the Bristol Community Center.

6. To see if the Town will raise and appropriate the sum of \$270.00 for the Lakes Region Mental Health Center.

7. To see if the Town will vote to require that any dog or dogs owned or kept in the Town of Alexandria shall at all times when within the limits of the said Town, and not upon or within the premises or property of its owner or keeper, be restrained from running at large. Any owner or keeper of a dog found in violation of this by law, shall for each violation thereof forfeit ten dollars to the Town, and said penalty may be recovered on complaint before a municipal or district court.

8. To see what sum the Town will raise and appropriate for the sealing and summer maintenance of highways and repairing of bridges; and set the road agents and helpers hourly wage for the ensuing year.

9. To see what action the Town wishes to take in regard to plowing of driveways.

10. To see what sum the Town will raise and appropriate for the plowing and sanding of roads.

11. To see if the Town will vote to buy a power sander and raise and appropriate money for same.

12. To see what sum the Town will raise and appropriate for the care of cemeteries.

13. To see what sum the Town will raise for the Town Building fund and to hear the report of the building committee appointed in 1969.

14. To see what sum the Town will raise for the Newfound Region Chamber of Commerce.

15. To see what sum the Town will raise and appropriate for the Newfound Area Nursing Association.

16. To see if the Town will raise and appropriate the sum of \$50.00 for partial participation of the Lakes Region Association, this money to be spent for the purpose of publicizing and promoting the natural resources and advantages of the Town, in cooperation with the other towns in the Lakes Region.

17. To see if the Town will vote to have a curfew on snow mobiles limiting their operation to 11:00 P. M.

18. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

19. To see if the Town will vote to open the road leading from "4" Corners to the "Red School House" so called.

20. To see if the Town will vote to create a three man Board of Assessors. They shall have the power to

assess property and to create and maintain tax maps. They may assist the Board of Selectmen in appraising property and making adjustments.

21. To transact any other business that may legally come before this meeting.

Note: This warrant contains only those articles submitted prior to going to press and is subject to additions.

ALBERT W. BEAN
ALBERT KUMMERER
ROBERT C. AKERMAN
Selectmen of Alexandria

SUMMARY INVENTORY OF VALUATION

Land	\$ 464,512.00
Buildings	1,302,105.00
House Trailers and Mobile Homes	46,320.00
Electric Plants, 3:	
Public Service Co. of N. H.	\$ 72,000.00
New England Power	240,000.00
N. H. Corp., Inc.	16,205.00
	<hr/> \$328,205.00
Stock in Trade of Merchants	2,734.00
Boats and Launches (8)	1,535.00
Dairy Cows (156)	19,330.00
Other Cattle (48)	3,440.00
Poultry (1215)	607.50
Gasoline Pumps and Tanks	150.00
Portable Mills	150.00
Road Building and Construction Machinery	2,808.00
Wood, Lumber, Logs (Not stock in trade)	150.00
	<hr/>
Total Valuation before Exemptions	
Allowed	\$ 2,172,046.50
Less: Neatstock Exemptions	\$ 5,350.00
Poultry Exemptions	457.50
	<hr/> \$ 5,807.50
	<hr/>
Net Valuation on which Tax Rate is	
Computed	\$ 2,166,239.00
Number of Inventories distributed	478
Date 1969 Inventories were Mailed	
March 26, 1969	
Number of Inventories Returned in	
1969	225

BUDGET OF THE TOWN OF ALEXANDRIA, N.H.

Estimates of Revenue and Expenditures for the Ensuing Year Jan. 1, 1970 to December 31, 1970. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1969 to December 31, 1969.

SOURCES OF REVENUE	Estimated Revenue Previous Yr. 1969	Actual Revenue Previous Yr. 1969	Estimated Revenue Ensuing Yr. 1970
From State:			
Interest and Dividends Tax	\$800.00	\$569.76	\$600.00
Savings Bank Tax	110.00	159.58	150.00
Building & Loan Assoc. Tax	4.00	3.49	
Meals and Rooms Tax	600.00	1,289.92	1,000.00
Reimb. a/c State and Federal			
Forest Lands	250.00	259.05	250.00
For Fighting Forest Fires	25.00	45.78	25.00
From Local Sources Except Taxes:			
Dog Licenses	225.00	140.00	125.00
Bus. Licenses, Permits, Filing Fees	25.00	32.00	50.00
Rent of Town Hall, Other Bldgs	175.00	195.00	175.00
Interest Received on Taxes, Deposits	400.00	503.67	450.00
Income of Departments:			
Class V	4,812.75	4,812.78	5,584.70
Motor Vehicle Permit Fees	4,100.00	4,569.22	4,500.00
Gifts	500.00	700.00	500.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular at \$2	280.00	404.20	280.00
National Bank Stock Taxes	15.00	36.00	35.00
Yield Taxes	500.00	248.90	250.00
Total Revenues From All Sources			
Except Property Taxes	\$12,821.78	\$13,970.15	\$13,974.70
Amt. to be Raised by Prop. Taxes		\$106,145.71	

BUDGET OF THE TOWN OF ALEXANDRIA, N.H.

PURPOSES OF EXPENDITURES	Appro-	Actual	Estimated
	priations Previous Year 1969	Expendi- tures Pre- vious Yr. 1969	Expendi- tures En- suing Yr. 1970
General Government:			
Town Officers' Salaries	\$3,000.00	\$2,983.33	\$3,000.00
Town Officers' Expenses	1,000.00	880.16	1,200.00
Election and Registration Expenses	125.00	282.45	450.00
Exp., Town Hall, Other Town Bldgs	650.00	626.39	650.00
Protection of Persons and Property:			
Police Department	1,000.00	1,191.37	1,500.00
Fire Department	800.00	598.22	300.00
Insurance	1,000.00	516.95	1,000.00
Health: Health Dept. incl. hospitals		300.00	300.00
Vital Statistics	15.00	7.00	15.00
Town Dump, Garbage Removal	1,000.00	1,768.22	1,500.00
Highways and Bridges:			
Town Maintenance—Summer	9,000.00	10,276.92	11,000.00
Town Maintenance—Winter	8,000.00	8,592.22	6,500.00
Street Lighting	325.00	312.96	350.00
Gen. Exp., Highway Department		145.10	150.00
Town Road Aid	846.14	846.14	962.67
Public Welfare: Town Poor	100.00	228.19	150.00
Old Age Assistance	1,000.00	885.44	500.00
Patriotic Purposes:			
Memorial Day	20.00	15.60	20.00
Recreation:			
Parks and Playgrounds	150.00		150.00
Public Service Enterprises:			
Cemeteries	300.00	326.00	300.00
Perambulation of Town Lines	200.00		
Interest: On Temporary Loans	500.00	523.29	600.00
Outlay for New Constr. & Perm. Improv.			
New Lands and Buildings	500.00	614.00	500.00
New Equipment - Stove	900.00	477.90	
Payments on Principal of Debt:			
Temporary Loans		27,000.00	
County Taxes	5,000.00	4,878.51	5,200.00
School Taxes	72,837.00	65,681.23	75,000.00
TOTAL EXPENDITURES	\$103,696.97	139,652.46	

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:	
Town Officers' Salaries	\$ 3,000.00
Town Officers' Expenses	1,000.00
Election and Registration	125.00
Town Hall Expenses and Kitchen	1,600.00
Police Department	1,637.00
Fire Department and Forest Fires	800.00
Insurance	1,000.00
Vital Statistics	15.00
Town Dump	1,000.00
Town Maintenance - Summer	9,000.00
Town Maintenance - Winter	8,000.00
Street Lighting	325.00
Grader	2,000.00
Town Road Aid	846.14
Old Age Assistance	1,000.00
Surplus Foods	100.00
Memorial Day	20.00
Community Center	150.00
Cemeteries	300.00
Newfound Area Nursing Association	300.00
New Buildings and Land	500.00
Capital Reserve	2,000.00
Interest	500.00
Perambulate Town Lines	200.00

Town Appropriations	<u>\$ 35,418.14</u>
---------------------	---------------------

Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$ 569.00
Railroad Tax	4.00
Savings Bank Tax	160.00
Meals and Rooms Tax	1,290.00
Reimb. a/c State and Fed. Lands	250.00

Revenue from Yield Tax Sources	309.00	
Interest Received on Taxes and Deposits	400.00	
Bn. Licenses, Permits and Filing Fees	25.00	
Dog Licenses	225.00	
Motor Vehicle Permit Fees	4,100.00	
Rent of Town Property and Equipment	175.00	
National Bank Stock Taxes	15.00	
1969 Poll Taxes	280.00	
Other Revenue	500.00	
Total Revenue and Credits	<hr/>	\$ 8,302.00
Net Town Appropriations	27,116.14	
Net School Appropriations	71,702.32	
County Tax Assessment	4,878.51	
Total of Town, School and County	<hr/>	\$ 103,696.97
Add: War Service Tax Credits	1,950.00	
Add: Overlay	498.74	
Amount to be Raised by Property Taxes	<hr/>	\$106,145.71

Taxes to be Committed to Collector:

Gross - Property Taxes	\$ 106,145.71	
War Credits	1,500.00	
Net Property Taxes	<hr/>	\$ 104,645.71
1969 Poll Taxes at \$2.00	280.00	
National Bank Stock Taxes	15.00	
Total Taxes to be Committed	<hr/>	\$ 104,940.71

Tax Rate: Approved by Tax Commission \$4.90

$$2,166,239 \times \$4.90 = \$106,145.71$$

TOWN OF ALEXANDRIA

BALANCE

— ASSETS —

Cash:	
In hands of Treasurer Dec. 31, 1969	\$ 30,238.12
Capital Reserve Fund	6,050.00
Uncollected Taxes:	
Unredeemed Taxes, 1968	444.61
Levy of 1969 Property Taxes	24,830.17
Levy of 1968 Property Taxes	267.29
Uncollected Head Taxes, 1969	220.00
Total Assets	<hr/> \$ 62,050.19
Surplus - Dec. 31, 1968	12,443.39
Surplus - Dec. 31, 1969	18,086.76
Increase in Surplus	<hr/> \$ 5,643.37

SHEET

DECEMBER 31, 1969

— LIABILITIES —

Accounts owed by Town:

Unexpended, Balance of Special Approp.

Building Fund	\$ 386.00
Kitchen Fund	352.10
Police Radio	637.00

Yield Tax - Bond & Debt Retirement:

(Collected not remitted to State Treasurer)	107.07
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State Head Tax:

(Uncollected \$220.00, Collected not remitted \$615.50)	835.50
---	--------

Due to School District:

Balance of Appropriations	34,502.32
Capital Reserve Fund	6,050.00
Class V	1,091.38

Total Liabilities	<u>\$ 43,963.43</u>
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Excess of Assets over Liabilities	<u>18,086.76</u>
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Grand Total	<u>\$ 62,050.19</u>
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SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 15,000.00
Furniture and Equipment	3,000.00
Lewis Gray Property	1,000.00
Highway Department Lands and Buildings	600.00
Equipment	18,700.00
All Lands and Buildings Acquired Through Tax Collector's Deeds:	
Chellis Meadow	50.00
Right of Way Across Clough Lot	25.00
Bennett Barn Lot	250.00
Total	<hr/> \$ 38,625.00

TOWN CLERK'S REPORT

Received:

12 Motor Vehicle Permits 1968	\$ 65.43
421 Motor Vehicle Permits 1969	4,393.79
Overpayments	10.00
	<hr/> \$ 4,469.22

Abatements on Snowmobiles	\$45.12
3 1968 Dog Licenses	\$ 6.00
91 1969 Dog Licenses	235.35
1 Dog Tag	.25
	<hr/> \$ 241.60

Fines	18.00
	<hr/> \$ 259.60

Less Fees at .20	18.80
	<hr/> \$ 240.80

Filing Fees	13.00
	<hr/>

Paid to Town Treasurer	<hr/> \$ 4,723.02
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I hereby certify that the above report is correct to the best of my knowledge and belief.

EVELYN B. HUTCHINS,
Town Clerk

TAX COLLECTOR'S REPORT

Summary of Warrant

Property, Poll and Yield Taxes

Levy of 1969

— DEBITS —

Taxes Committed to Collector:

Property Taxes	\$ 105,173.84	
Poll Taxes	366.00	
Total Warrant	—————	\$105,539.84
Yield Taxes	371.23	
National Bank Stock	36.00	
	—————	\$ 407.23

Added Taxes:

Poll Taxes	36.00	
Penalties (Poll)	1.00	
	—————	\$ 37.00

Total Debits	—————	\$105,984.07
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— CREDITS —

Remittances to Treasurer:

Property Taxes	\$ 80,324.49	
Poll Taxes	316.00	
Yield Taxes	208.94	
Poll Penalties	1.00	
National Bank Stock	36.00	
	—————	\$ 80,886.43

Abatements:

Property Taxes	\$ 239.47	
Poll Taxes	28.00	
	—————	\$ 267.47

Uncollected Taxes:

Property Taxes	\$ 24,609.88	
Poll Taxes	58.00	
Yield Taxes	162.29	
	—————	\$ 24,830.17

Total Credits	—————	\$105,984.07
---------------	-------	--------------

Summary of Warant
Property, Poll and Yield Taxes
Levy of 1968

— DEBITS —

Taxes Committed to Collector as of March 11, 1969:

Property Taxes	\$ 13,242.01
Poll Taxes	44.00
Total Warrant	\$ 13,286.01
Yield Taxes	190.78

Added Taxes:

Poll Taxes	\$ 10.00
Interest Collected	418.95
	\$ 428.95

Total Debits	\$ 13,905.74
--------------	--------------

— CREDITS —

Remittances to Treasurer:

Property Taxes	\$ 13,088.71
Poll Taxes	50.00
Yield Taxes	21.79
Interest Collected	418.95
	\$ 13,579.45

Abatements:

Property Taxes	\$ 55.00
Poll Taxes	4.00
	\$ 59.00

Uncollected Taxes - As per Collector's List:

Vernold Adams, Property (trailer)	\$ 98.30
Walter Gallagher, Yield	168.99
	\$ 267.29

Total Credits	\$ 13,905.74
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Summary of Warrant
Yield Taxes - - Levy of 1967

— DEBITS —

Uncollected Taxes as of March 11, 1969:

Yield Taxes	\$ 81.60
-------------	----------

Interest Collected	6.73	
	<hr/>	\$ 88.33

— CREDITS —

Remittances to Treasurer after March 11, 1969:		
Yield Taxes	\$ 18.27	
Interest Collected	6.73	
	<hr/>	\$ 25.00
Uncollected Yield Taxes as per Collector's List as of Dec. 31, 1969		63.33
		<hr/>
Total Credits		\$ 88.33

Summary of Warrant

State Head Taxes - - Levy of 1968

— DEBITS —

State Head Taxes Committed to Collector as of March 11, 1969		
Uncollected Taxes as of March 11, 1969	\$ 155.00	
Added Taxes (head) after March 11, 1969	40.00	
	<hr/>	\$ 195.00
Penalties Collected after March 11, 1969		17.50
		<hr/>
Total Debits		\$ 212.50

— CREDITS —

Remittances to Treasurer:		
Head Taxes	\$ 175.00	
Penalties	17.50	
	<hr/>	\$ 192.50
Abatements:		
Head Taxes	20.00	
Total Credits	<hr/>	\$ 212.50

Summary of Warrant
State Head Taxes - - Levy of 1969

— DEBITS —

State Head Taxes Committed to Collector:

Original Warrant	\$ 1,185.00	
Added Taxes	125.00	
Total Commitment	\$ 1,310.00	
Penalties Collected	3.50	
Total Debits	\$ 1,313.50	

— CREDITS —

Remittances to Treasurer:

Head Taxes	\$ 1,015.00	
Penalties	3.50	
	\$ 1,018.50	
Abatements:		
Head Taxes	\$ 75.00	
Uncollected Taxes	220.00	
As per Collector's List	\$ 295.00	
Total Credits	\$ 1,313.50	

Summary of Tax Sales Account as of Dec. 31, 1969

— DEBITS —

Taxes Sold to Town During Fiscal

Year 1969	\$ 579.85	
Interest Collected After Sale	.68	
Total Debits	\$ 580.53	

— CREDITS —

Remitted to Treasurer During

Year 1969	\$ 135.92	
Unredeemed Taxes at Close of Year	444.61	
Total Credits	\$ 580.53	

Unredeemed Taxes from Tax Sales

on Account of Levy of 1968	\$ 444.61
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Summary of Tax Sales Accounts as of Dec. 31, 1969

— DEBITS —

Balance of Unredeemed Taxes March 11, 1969:

Tax, Interest, Costs, Sale of 1968 Tax \$ 66.26

Interest & Redemption Costs 6.28

\$ 72.54

Subsequent Taxes:

Year of 1968 Tax \$ 71.28

Interest & Redemption Costs 4.09

\$ 75.37

Total Debits \$ 147.91

— CREDITS —

Remitted to Treasurer During Year

Ended December 31, 1969

Total Credits \$ 147.91

Property Taxes Abated by the Town - 1968 Levy

Frederick Adams \$55.00

Property Taxes Abated by the Town

1969 Levy

Anthony Smith \$ 59.25

Bernie & Christie Kimball 131.22

George Dancer 49.00

\$ 239.47

Abatements on Head & Poll Taxes Levy of 1969

As of Dec. 31, 1969

Akerman, George - P Service
 Adams, Max - P Service
 Bakster, Maude - H & P Overage
 Batson, Emaline - H & P Overage
 Brenek, John - H Overage
 Britch, Cecil - H Overage
 Bouley, Bernette - H & P Pay in Concord
 Bouley, Robert - H Pay in Concord
 Chatfield, William - P Service
 Cain, Frieda - H & P Overage
 Cilensek, Robert - H Moved to California
 Gibbs, Virginia - H & P Deceased
 Haynes, Ruth - H & P Overage
 Jacquith, Alice - H Overage
 Lord, Erma - H & P Pays in Laconia
 Sargent, Ray - H Overage
 Sharp, Brenda - P Service
 Sharp, Wayne - H Moved to Concord and pays there
 Sargent, Donald - P Service
 Young, Chester - H Overage
 Wiggins, Harold - P Service
 Bourbeau, Norman - P Service

Abatements on Head & Poll Taxes Levy of 1968

Akerman, Lawrence - H Overage
 Brown, Leon - H Overage
 Lord, Belle A. - H & P Deceased
 Smith, Stephen - H & P Moved (unknown)

I hereby certify that the above reports are correct
 to the best of my knowledge and belief.

VELMA W BENTON
 Tax Collector

TOWN TREASURER'S REPORT

Balance January 1, 1969	\$ 25,744.45
-------------------------	--------------

Receipts:

Tax Collector, Andrew Abbott	\$ 7,915.55	
Tax Collector, Velma W. Benton	95,988.87	
Selectmen	35,470.69	
Town Clerk	4,723.02	
Check List	48.00	
Total Receipts	—————	\$144,146.13
		<hr/>
		\$ 169,890.58

Expended:

Selectmen's Orders Nos. 8554-8803	139,652.46
	<hr/>
Balance December 31, 1969	\$ 30,238.12

I hereby certify that the above report is correct to the best of my knowledge and belief.

EVELYN B. HUTCHINS
Town Treasurer

SUMMARY OF RECEIPTS

Cash on Hand January 1, 1969	\$ 25,744.45
------------------------------	--------------

From Local Taxes:

Current Year:

Property Taxes	\$ 79,867.99
Poll Taxes	314.20
National Bank Stock	36.00
Yield Taxes	199.10
Head Taxes	1,005.00
	<hr/>
Total	\$ 81,422.29

Previous Years Taxes:

Property	\$ 21,134.17
Poll Taxes	90.00
Head Taxes	310.00
Interest	503.67
Head Tax Penalties	34.00
Tax Sales Redeemed	286.36
	<hr/>
Total	\$ 22,358.20

Received from State	\$ 7,370.86
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Received from Bristol (Surplus Foods)	33.75
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Received from Bridgewater (Surplus Foods)	1.08
---	------

Total	<hr/> \$ 7,405.69
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From Local Sources Except Taxes:

Dog Licenses	\$ 140.80
Business Licenses, Permits and Filing Fees	32.00

Rent of Town Property	195.00
Registration of Motor Vehicles	4,569.22
Tax Sales Redeemed	74.13

Total	\$ 5,011.15
-------	-------------

Receipts Other than Current Revenue:

Temporary Loans	\$ 27,000.00
Refunds	162.00
Gifts A. M. C.	700.00
Sale of Town Property	37.00

Total	\$ 28,899.00
-------	--------------

Grand Total of Receipts from All Sources \$ 169,890.58

SUMMARY OF PAYMENTS

General Government:

Town Officers' Salaries	\$ 2,988.33
Town Officers' Expenses	868.16
Election and Registration Expenses	282.45
Town Hall and Other Buildings (includes new sink and stove)	1,104.29
Total	<hr/> \$ 5,243.23

Protection of Persons and Property:

Police Department	\$ 1,191.37
Fire Department, including Forest Fires	598.22
Bounties	7.00
Insurance	516.95
Total	<hr/> \$ 2,313.54

Health and Sanitation:

Vital Statistics	\$ 7.00
Health Department, Including Hospitals	300.00
Town Dump and Garbage Removal	1,768.22
Total	<hr/> \$ 2,075.22

Highways and Bridges:

Town Maintenance:

Summer, Including Sealing and T.R.A.	\$ 10,276.92
Winter	8,592.22
Withholding Tax	145.10
Street Lighting	312.96
Town Road Aid	846.14
Class V Fund	3,821.40
Repairs to Grader	2,000.00
Total	<hr/> \$ 25,994.74

Public Welfare :	
Old Age Assistance	\$ 885.44
Town Poor & Surplus Foods	228.19
County Poor	160.68
	<hr/>
Total	\$ 1,274.31
Patriotic Purposes :	
Memorial Day	15.60
Public Service Enterprise :	
Cemeteries	326.00
Unclassified :	
Mileage to Woodsville (Perly Healey)	\$16.20
Taxes Bought by Town	653.98
	<hr/>
Total	\$ 670.18
Discounts, Abatements and Refunds	52.12
Interest :	
First National Bank	503.29
New Construction and Improvements :	
Town Lot	614.00
Indebtedness Payments :	
Temporary Loans	\$ 27,000.00
Capital Reserve Fund	2,000.00
	<hr/>
Total	\$ 29,000.00
Payments to Other Government Divisions :	
State and County	\$ 5,866.53
School District	65,681.23
	<hr/>
Total	\$ 71,547.76
Total Payments	\$ 139,649.99
Bank Service Charges	2.47
	<hr/>
Total Monies Expended	\$ 139,652.46

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries	
Albert W. Bean, Selectman	\$ 330.00
Albert E. Kummerer, Selectman	300.00
Robert C. Akerman, Selectman	190.00
Evelyn B. Hutchins, Treasurer	130.00
Evelyn B. Hutchins, Town Clerk	115.00
Evelyn B. Hutchins, Permit Fees	533.00
Andrew S. Abbott, Tax Collector	88.40
Velma W. Benton, Tax Collector	1,076.93
Charlotte Platts, Trustee of Trust Funds	50.00
Madelyn Brown, Health Officer	25.00
Evelyn M. Bassett, Salary (Auditor)	50.00
Janet Wells, Overseer of Public Welfare	100.00

Total	\$ 2,988.33
Appropriation	3,000.00

Balance	\$ 11.67
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Town Officers' Expenses	
Branham Publishing, Motor Vehicle	\$ 7.90
Brown & Saltmarsh, Supplies	15.37
New England Tel. & Tel., Telephone	77.50
N. H. Town Clerks' Association	6.00
Evelyn M. Bassett, Auditor Expense	5.76
Albert Bean, Stamps & Envelopes	41.00
Evelyn Hutchins, Expenses	3.00
Enterprise Press, Town Reports and Notices	389.50
Association of N. H. Assessors	5.00
John C. Ray, Insurance	140.00
Velma Benton, Expenses	3.00
N. H. Tax Collectors' Association	10.00
Harris Wells, Expenses	.69
N. H. Municipal Association	100.00
Edson-Eastman	23.80
Charles A. Wood, Register of Deeds	35.20

Anna D. Proctor, Boat Forms	4.24
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Total	\$ 868.16
Appropriation	1,000.00

Balance	\$ 131.84
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Town Hall Expenses

C. A. Carr Co., Fuel and Repairs	\$ 251.09
Public Service Co.	92.42
Harris Wells, Janitor	152.50
Harris Bros., Supplies	1.35
Greenwood Plumbing Co., Repairs	9.03
Interstate Restaurant Equip. (Sink)	120.00
C. A. Carr Co., (Stove)	477.90

Total	\$ 1,104.29
Appropriation	1,600.00

Balance	\$ 495.71
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Election and Registration

Fay Mundy, Supervisor of Check List	\$ 35.00
Ray O. Sargent, Supervisor of Check List	35.00
Velma Benton, Supervisor of Check List	35.00
Doris Sargent, Ballot Clerk	10.00
Enterprise Press, Supervisors Notices & Ballots	27.45
Albert Wilson, Moderator	40.00
Marilyn Ramsey, Ballot Clerk	20.00
Lena Akerman, Ballot Clerk	20.00
Janet Wells, Ballot Clerk	20.00
Robert Akerman, Police and Ballot Clerk	10.00
Harry Ramsey, Police and Ballot Clerk	20.00
Evelyn Hutchins, Clerk	10.00

Total	\$ 282.45
Appropriation	125.00

Overdraft	\$ 157.45
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Police Department

Frank Phinney	\$ 108.70
Edward Masi	970.42
Leo Corliss	108.75
William Barrett	3.50

Total	\$ 1,191.37
Appropriation	1,000.00

Overdraft	\$ 191.37
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Insurance

John C. Ray	\$ 325.80
Herbert I. Fiske	121.15
Concord General Mutual	70.00

Total	\$ 516.95
Appropriation	1,000.00

Balance	\$ 483.05
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Vital Statistics

Evelyn B. Hutchins	\$ 7.00
Appropriation	15.00

Balance	\$ 8.00
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Town Dump

Basil Elliott, Sanitation Engineer	\$ 1,436.43
Robert Ramsey, Bulldozing & Covering Area	150.10
R. P. Williams & Sons, Building	175.00
Harris Bros., Equipment	6.69

Total	\$ 1,768.22
Appropriation	1,000.00

Overdraft	\$ 768.22
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Fire, Including Forest Fires

Fletcher DeWolf, Warden's Meeting	\$ 26.00
Andrew Abbott, Warden's Meeting	14.00
Kenneth Patten, Warden's Meeting	15.86
Raymond Hutchins, Warden's Meeting	11.00
Arthur Costin, Warden's Meeting	15.86
Alexandria Fire Department	500.00

Total	\$ 598.22
Received from State $\frac{1}{2}$ of Wardens' Meeting	45.78
	<hr/>
	\$ 552.44
Appropriation	800.00
	<hr/>
Balance	\$ 247.56

Bounties

Albert Bean	\$ 3.00
Robert Akerman	4.00
	<hr/>
Total	\$ 7.00

Health

Newfound Area Nursing Association	\$ 300.00
Appropriation	300.00

Highways and Bridges

Town Maintenance:	
Summer Includes Sealing Paid Road Agent	\$ 9,961.17
Expend by Selectmen T.R.A.	
(Recoverable from State)	315.75
	<hr/>
	\$ 10,276.92
Appropriation	10,000.00
	<hr/>
Overdraft	\$ 276.92

Winter Maintenance:	
Paid Road Agent	\$ 8,592.22
Appropriation	8,000.00
	<hr/>
Overdraft	\$ 592.22
Withholding Tax	145.10
	<hr/>
Total Overdraft Summer and Winter	\$ 1,014.24
Duncan Fund:	
Paid Road Agent	\$ 3,821.40
Received from State	4,812.78
	<hr/>
Balance	\$ 1,091.38
Memorial Day	
Cardigan Sport Store, U. S. Flags	\$ 15.60
Appropriation	20.00
	<hr/>
Balance	\$ 4.40
Public Welfare	
Old Age Assistance:	
Paid State Department of Health & Welfare	\$ 885.44
Appropriation	1,000.00
	<hr/>
Balance	\$ 114.56
Old Age Assistance:	
Paid Grafton County Home	\$ 228.19
Andrew Abbott, Transportation	16.20
	<hr/>
	\$ 244.39
No Appropriation	
Old Age Assistance:	
Paid Grafton County for Surplus Foods	\$ 160.68
Appropriation	100.00
	<hr/>
Received from Bristol and Bridgewater	34.83
	<hr/>
	\$ 134.83
Overdraft	\$ 25.85

Recreation

Bristol Community Center (will be expended)	
Appropriation	\$ 150.00

Public Service Enterprises

Cemeteries :

George Akerman, Sexton	\$ 326.00
Appropriation	300.00

Overdraft	\$ 26.00
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Unclassified

Taxes bought by Town :

Paid Tax Collector

Robert Adams

Charlie Reynolds

Udola Pearl

Norman Griggs

	\$ 653.98
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Discounts, Abatements and Refunds :

Head and Poll Taxes, Mrs. William Corliss	\$ 7.00
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Lawrence Boyce, Snowmobile Town Tax	7.20
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Donald Sargent, Snowmobile Town Tax	13.21
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Wesley Platts, Snowmobile Town Tax	9.41
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Charlotte Platts	15.30
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	\$ 52.12
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Grader Repairs :

Chadwick BaRoss	\$ 2,000.00
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Appropriation	2,000.00
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Interest

First National Bank of Bristol	\$ 523.29
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Appropriation	500.00
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Overdraft	\$ 23.29
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New Construction

Improvement to Town Lot:

Robert Ramsey	\$ 614.00
Appropriation 1968	500.00
Appropriation 1969	500.00

Balance for Building Fund	<u>\$ 386.00</u>
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Indebtedness Payments

Temporary Loans:

First National Bank of Bristol	\$ 27,000.00
Capital Reserve Fund	2,000.00

	<u>\$ 29,000.00</u>
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Payments to Other Governmental Divisions

State Treasurer:

Bond and Debt Retirement	\$ 363.29
Head Taxes	624.73

County Treasurer:

County Tax	4,878.51
Appropriation	4,878.51

Alexandria School District

Paid Newfound Area School District Treasurer:

1968 - 1969 Appropriation	\$ 28,481.23
1969 - 1970 Appropriation	37,200.00

Total Expenditures 1969	<u>\$ 65,681.23</u>
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Balance Due for 1970	\$ 34,502.32
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ROAD AGENT'S REPORT

Robert M. Ramsey

Winter Roads

Labor:	
Robert M. Ramsey	\$ 1,592.90
George Akerman	856.65
Leon A. Sharp	52.50
Max J. Adams	12.25
Allen Akerman	5.25
Bernard Sharp	91.00
Robert B. Ramsey	68.25
Norman A. Brown	7.00
Donald M. Sargent	4.38
Helen Tracy	10.50

Total	\$ 2,700.68
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Hired Equipment:	
Robert M. Ramsey	\$ 146.30
H. Allen Fletcher	258.00
Laurence Sharp	1,080.00
William Simpson	90.00
Albert Bean	180.00
Robert J. Higgins	25.00

Total	\$ 1,779.30
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Purchased:	
Shepard Auto Supply	\$ 37.65
Bartlett Auto Co.	589.26
Sanel	266.93
Bristol Fuel Co.	75.99
Prescott Lumber Co.	7.91
Lumbertown, Inc.	31.40
R. C. Hazelton, Co.	199.93
Public Service Co.	24.98

N. H. Explosives	77.27
Robert Boynton	7.65
Merrimack Farmers	124.00
Kimball's Gulf Service	128.27
Harris Bros.	3.14
Chadwick-BaRoss	493.01
Jordan Milton Co.	561.11
C. B. Titus, Inc.	300.50
Yeaton Oil Co.	464.52
Columbian Steel Co.	562.10
Chas. A. Carr Co.	130.72

Total	\$ 4,086.34
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Sand or Gravel:

Ernest Roby	\$ 21.50
Lyle R. Gale	4.40

Total	\$ 25.90
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Grand Total, Winter Roads	\$ 8,592.22
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Summer Roads

Robert M. Ramsey	\$ 1,759.50
Leon A. Sharp	49.00
Robert B. Ramsey	1,212.00
Norman A. Brown	215.05
Jed E. Gilpatrick	70.00
Bernard Sharp	15.75
Andrew S. Abbott	10.50

Total	\$ 3,331.80
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Hired Equipment:

Robert M. Ramsey	\$ 2,002.80
Laurence Sharp	357.00
Bernard Sharp	4.00

Total	\$ 2,363.80
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Purchased:

Chadwick-BaRoss	\$ 294.74
Chas. A. Carr Co.	91.63
Public Service Co.	22.20
Bartlett Auto Co.	823.10
Prescott Lumber Co.	40.37
New England Culvert	294.78
R. P. Williams & Sons	118.68
Harris Bros.	31.33
Tilton Sand & Gravel	148.20
Page Belting Co.	24.00
C. B. Titus Co.	142.00
Dalphond Bros. Inc.	788.30
R. C. Hazelton Co.	905.24
Sanel	7.80
Ross Express, Inc.	3.40
N. H. Bituminous Co.	143.36
Granite State Minerals	302.40
Robert B. Ramsey	5.04

Total	\$ 4,186.57
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Sand or Gravel:

Earl M. Bucklin	\$ 58.80
Lyle R. Gale	16.00
Wesley Platts	4.20

Total	\$ 79.00
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Grand Total, Summer Roads	\$ 9,961.17
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Class V

Labor:

Robert M. Ramsey	\$ 642.10
Leon A. Sharp	164.50
Allen Akerman	42.00
Robert B. Ramsey	304.95

Norman A. Brown	14.00
Laurence Sharp	10.50
Total	<hr/> \$ 1,178.05
Hired Equipment:	
Robert M. Ramsey	\$ 650.60
Leon A. Sharp	108.00
Total	<hr/> \$ 758.60
Purchased:	
Eastern Culvert Co.	\$ 247.80
Prescott Lumber Co.	5.75
Tilton Sand & Gravel	1,512.63
Jordan Milton Co.	85.12
N. H. Explosives	33.45
Total	<hr/> \$ 1,884.75
Grand Total, Class V Roads	\$ 3,821.40

REPORT OF TRUST FUNDS & COMMON TRUST FUND INVESTMENTS ON DEC. 31, 1969

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance End Yr.	INCOME			Balance
					Bal. Beg.	Income	Expended	
Mar. 1884	Cass	Crawford Cemetery	Common Trust	\$60.64		\$3.28	\$1.70	\$1.58
Nov. 1886	Crawford	Crawford Cemetery	"	1212.73		65.55	38.63	26.92
Mar. 1894	Perkins	Riverside Cemetery	"	60.64		3.28	2.87	.61
Mar. 1896	Rhoades	Rhoades Cemetery	"	606.46		32.78	23.58	9.20
Mar. 1899	Cheney	Rhoades Cemetery	"	60.64		3.28	2.97	1.21
1905	Perkins School	Support of Schools	"	4731.82		253.76	253.76	
1906	Burns	Burns Hill Cemetery	"	363.39		19.68	3.75	9.93
1910	Leneghan	Bailey Cemetery	"	242.67		13.11	10.00	3.11
Unknown	Literary	Support of Schools	"	363.99		19.68	19.68	
Unknown	Ministerial	Support of Church	"	363.99		19.68	19.68	
July 1918	S. B. Sleeper	Support of Church	"	1212.73		65.55	65.55	
Sept. 1918	Knowles	Riverside Cemetery	"	60.64		3.28	2.87	.61
Oct. 1920	Berry	Riverside Cemetery	"	60.64		3.28	2.87	.61
Nov. 1933	Cushing	Rhoades Cemetery	"	60.64		3.28	2.97	
Apr. 1940	O. K. Gray	Riverside Cemetery	"	242.66		13.11	10.69	2.42
Apr. 1940	R. S. Gray	Pitman Cemetery	"	121.30		6.56	4.00	2.56
May 1940	H. W. Noyes	Rhoades Cemetery	"	121.30		6.56	4.12	2.44
Sept. 1942	A. C. Sleeper	Crawford Cemetery	"	60.64	\$5.99	3.28	1.67	1.61
1942	Surplus	Use as needed	"	1609.32		85.36	56.15	35.20
Apr. 1943	Patten	Riverside Cemetery	"	60.64		3.28	2.67	.61
Apr. 1945	Seavey	Riverside Cemetery	"	242.65		13.11	10.69	2.42
Sept. 1946	Akerman	Riverside Cemetery	"	121.32		6.56	5.34	1.22
1948	Hines	Rhoades Cemetery	"	121.30		6.56	4.12	2.44
1948	Twombly	Riverside Cemetery	"	121.31		6.55	5.34	1.21
July 1949	G. H. Noyes	Rhoades Cemetery	"	121.30		6.55	4.12	2.43
July 1968	Gifford Lot	Rhoades Cemetery	"	204.17		11.03	6.92	4.11
1968	Lawrence Gray Lot	Riverside Cemetery	"	119.44		6.45	5.26	1.19
Mar. 1953	Cap. Res. Account	Replacem't, Town Equip.	TOTALS	\$12729.57	\$5.99	\$686.43	\$577.57	\$114.85
COMMON TRUST FUND INVESTMENTS DECEMBER 31, 1969		Bristol Sav Bk		\$6133.48		\$212.61		\$212.61
1500 U.S. Treasury Bonds 3 1/2 - 11/15/80			Balance	\$1,533.75		\$52.50		
Deposit Bristol Savings Bank				\$4,866.17		298.83		
STOCKS:								
4 shares Northern Railroad				400.00		24.00		
7 shares Plymouth Guaranty Savings Bank				700.00		105.00		
453 shares Eaton & Howard				5,229.65		206.10		
*8.67 of Capital Gains Received in Cash								
			TOTALS	\$12,729.57		\$686.43		

This is to certify that the information contained in this report is complete and correct, to the best of my knowledge and belief.
 January 29, 1970
 CHARLOTTE A. PLATTS, Trustee

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and accounts of the Selectmen, Treasurer, Town Clerk, Tax Collector, Trustee of Trust Funds, and Road Agent and find same correctly cast and vouched for the fiscal year ending December 31, 1969.

RUTH HERRON

Auditor

January 29, 1970

FLORENCE R. RANSOM
Librarian

HAYNES MEMORIAL LIBRARY

Treasurer's Report

January 1, 1969:

Balance in Checking Account	\$ 3.67
Dividends & Interest Deposited	167.48

Total	<u>\$ 171.15</u>
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Expenses:

Liability Insurance	\$ 17.00
Lighting	22.20
Heat	49.96
Librarian	50.00
Care of Lawn	14.50
Snow & Rubbish Removal	6.50
Total	<u>\$ 160.16</u>

Balance December 31, 1969	<u>10.99</u>
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Bristol Savings Bank, Balance Jan. 1, 1969	1,136.63
Interest	143.36
Gift	10.00
Proceeds from Sale of Stock	8,113.34

Balance December 31, 1969	<u>\$ 9,403.33</u>
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Total Assets December 31, 1969:

Bristol Savings Bank, Balance	\$9,403.33
First National Bank	10.99

Total	<u>\$ 9,414.32</u>
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VELMA W. BENTON

Treasurer

NEWFOUND AREA NURSING ASSOCIATION

July 1, 1969 through December 31, 1969

A full time visiting nurse service was started on July 1, 1969. A new office is located in The Bristol Medical Center. We have been certified by Medicare since August 20, 1969.

The nursing visits have been made in the towns of Bristol, Bridgewater, New Hampton and Alexandria as follows:

Months	(New) Patients	Return	Total	Mileage
July	33	50	83	647.1
August	46	72	118	629.5
September	12	113	125	624.5
October	18	110	128	714.4
November	7	51	58	454.9
December	4	121	125	728.1

The nurse has participated in the following activities:

1. Bloodmobile - - Aug. 20, 1969
2. Arthritis Workshop - - Aug. 19, 1969
3. Medicare Survey - - Aug. 20, 1969
4. Measles Clinic - - Oct. 28, 1969
5. Legal Aspects of Nursing - - Oct. 31, 1969
6. Records Workshop - - Dec. 18, 1969
7. Medicare Survey for Home Health Aid
Nov. 20, 1969

Submitted by
MRS. DONALD MORRILL, R. N.
Visiting Nurse

NEWFOUND AREA NURSING ASSOCIATION

BALANCE SHEET

December 31, 1969

EXHIBIT A

Assets:

Current Assets

Cash in Checking Account	\$ 2,078.76	
Cash in Savings Account	3,753.72	
Petty Cash	10.00	
Accounts Receivable	1,417.00	
	<hr/>	\$ 7,259.48

Fixed Assets:

Office Equipment	\$ 127.50	
Less: Depreciation	6.37	
	<hr/>	\$ 121.13

Total Assets		<hr/>	\$ 7,380.61
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Liabilities and Net Worth:

Current Liabilities:

Payroll Taxes Withheld	\$ 264.59	
Accrued Payroll Taxes	72.81	
	<hr/>	\$ 337.40

Net Worth:

Net Worth January 1, 1969	\$ 3,520.27	
Excess of Income Over Expense for the Year Ended Dec. 31, 1969 (Exhibit B)	3,522.94	
	<hr/>	\$ 7,043.21
Total Liabilities and Net Worth		<hr/> \$ 7,380.61

NEWFOUND AREA NURSING ASSOCIATION
STATEMENT OF INCOME

For the Year Ended December 31, 1969 - - Exhibit B

Income:

Nursing Services \$ 1,892.00

Town Appropriations:

Bristol \$ 1,400.00

New Hampton 900.00

Bridgewater 400.00

Alexandria 300.00

————— \$ 3,000.00

Contributions 131.00

Festival (Net) 584.65

Public Health Service Grant 3,600.00

Interest on Savings Account 218.48

Total Income ————— \$ 9,426.13

Expenses:

Salaries of Registered Nurses \$ 3,448.00

Salary of Nurse's Aide 102.71

Office Salary 54.00

Payroll Taxes 173.00

Insurance 169.00

Nurses' & Aide's Mileage Allowance 848.10

Professional Publications 12.00

Professional Meetings 38.25

Nursing Supplies 173.60

Physio-therapist 60.00

Rent 240.00

Office Supplies & Expenses 247.83

Telephone 213.73

Advertising 70.40

Miscellaneous 36.20

Legal 10.00

Depreciation 6.37

Total Expenses ————— \$ 5,903.19

Excess of Income Over Expenses

(Exhibit A) \$ 3,522.94

PUBLIC SAFETY REPORT

March 1969

December 1969

A Highway Safety Committee has been formed to see if some of the problems on the roads can be reduced. The Committee consists of:

Albert Kummerer, Chairman	Rufus Trimble
Robert Akerman	John Pyne
Albert Bean	Edward G. Masi

Police Report

Accident Investigations	18
Court Appearances	23
House Break Investigations	8
Accidental Deaths	1
Dog Calls, including Deer Chasers	10
Malicious Damages Calls	3
Juvenile Problems	6
Family Consultations	10
Lost Persons	4
Notifications	8
Miscellaneous Calls	15

Many hours were devoted to the Drug problem. With the fine cooperation of Conservation Officer Clark and Officer Corliss, during hunting season many more areas were checked.

Without the cooperation of the townspeople the hours spent in patrolling the town, to prevent crime, would not be possible.

Respectfully Submitted

Chief EDWARD G. MASI

ALEXANDRIA VOLUNTEER FIRE DEPARTMENT

Report for 1969

Chief	Edward Masi
Captain	Albert Wilson
1st Lieutenant	Rodney MacLean
2nd Lieutenant	Lawrence Boyce
Commissioner	John Pyne
Deputy Commissioner and Treasurer	Fletcher DeWolf
Clerk	Albert Kummerer
Engineers	Kenneth Patten, Albert Bean, Robert Adams
Radio Dispatcher	Russell Bois

Fires responded to - 1 chimney
2 cars
1 brush

Expenditures 1 portable pump
2 lengths section hose
1 strainer
miscellaneous parts
(Total \$686.08)

We feel we have had a very good year fire wise in Alexandria with very few fires. This shows cooperation from the people in prevention through the year. Many hours were devoted to training in fire control and use of equipment. Thanking the townspeople and the Ladies Auxiliary for their assistance.

I remain

Chief EDWARD MASI

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

The 1969 fire season was a quiet one in this area. Frequent rains kept the danger to a minimum and there were few violations. Your Forest Fire Warden's job would be easier if everyone understood the State Laws that govern the kindling of outdoor fires. A synopsis of these laws follows:

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, grass burning, garden trash as well as brush burning.

Fire prevention is a personal matter and a good habit. Keep our town free from fires in 1970.

Forest fire record for 1969:

Fires Reported:

State - - - 453

District - - - 25

Town - - - 0

GERALD GROSS

District Chief

LYLE GALE

Warden

VITAL STATISTICS

— Births —

Date and Place of Birth; name of child; name of father;
maiden name of mother.

1969

Sept. 15, Laconia; Michelle Tanya Bourbeau

Andre Gerald Bourbeau; Maxine Ruth Elder

Oct. 17, Plymouth; Chad Stuart Masi

Edward G. Masi; Donna Marie Ahrens

Oct. 28, Plymouth; Michael Rubin Corliss

William Edward Corliss; Victoria Jean LaMott

— Marriages —

Date and place of marriage; name, age of bridegroom and bride; name, official station and residence of person by whom married.

1969

Jan. 18, Bristol; Calvin Roy Colby, May 12, 1945; Karen Marie Sterner, August 12, 1949; Rev. Nelson Perreault, Priest, Bristol, N. H.

Feb. 7, Bristol; Jackie Carl Knight, April 27, 1945; Betty Ann Patten, January 28, 1949; Rev. Ethel Lee Matthews, Bristol, N. H.

Feb. 7, West Swanzey; Robert Edward Duquette, Jr., Sept. 26, 1946; Claudia Ann MacLean, April 16, 1949; Theodore H. Dinkel, Justice of the Peace, East Swanzey, N. H.

Feb. 23, Tilton; John Tallant Dodge, III, Oct. 13, 1951; Ella Margaret Bucklin, Sept. 24, 1949; Robert H. Seaver, Justice of the Peace, Ashland, N. H.

Oct. 4, Alexandria; Nathan Alex Sharp, February 24, 1946; Jeannette Lerange Beauclair Lake, April 13, 1944; Robert H. Seaver, Justice of the Peace, Ashland, N. H.

— Deaths —

Date and place of death ; name, age and birthplace of deceased.

1968

Sept. 30, Franklin, Karl Albert Gordon, 90, New Hampshire.

1969

June 27, Andover, Louisa Patten, 90, New Hampshire.

Sept. 10, Alexandria; Virginia Almedia Gibbs, 44, New Hampshire.

Oct. 2, Alexandria, Carroll Oren Akerman, 67, New Hampshire.

Oct. 4, Franklin, Rennie Rogers, 93, New Hampshire.

I hereby certify that the above returns are correct,
according to the best of my knowledge and belief.

EVELYN B. HUTCHINS
Town Clerk



The Library
University of New Hampshire
Durham, N. H. - 03824